|  |  |
| --- | --- |
| **PAINTING INVOICE** | **INVOICE #: \_\_\_\_\_\_\_\_\_\_** |
| *Company Name* | BILLED TO: Client Name |
| *Street Address* | *Client Address* |
| *City, State, ZIP* | *City, State, ZIP* |
| *Phone* | *Phone* |
| *Website* | *Email* |

**Labor Charge**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Description | Hours Worked | Hourly Rate | | Total |
|  |  |  | |  |
|  | | | OTHER |  |
| TOTAL LABOR |  |

**Products Used**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product / Material | Quantity | | Unit Cost | Amount |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  |  | |  |  |
|  | | TOTAL PRODUCT | |  |
| **TOTAL** | | **$0.00** |

|  |  |
| --- | --- |
| Issued Date: | Invoice Due Date: |

|  |
| --- |
| Notes & Special Instructions |
|  |
|  |